

Denka Coordination OECA/Region 6

April 28, 2022

1. RCRA Inspection Report:

- a. Timeline: 60 days (**late June 2022**), unless we do not receive documents from Denka
 - i. May 6th: deadline to receive Denka documents
- b. Point of Contact (Lead): ERG
- c. Technical Review Team: Justin Young, John Penland
- d. Review by Managers: Margaret Osbourne, Jeff Yurk
 - i. **Copy** Mike Bellot, Marcia Moncrieffe, Negin Mostaghim, Elizabeth George, Fred Deppe, Lynne Davies
 - ii. Comments will be incorporated in technical review team's comments (one set).

2. Sampling Team (START)

- a. Contractor: Weston (supplied air team)
- b. Sampling event date: **TBD (early May)**
 - i. Plant shut-down May
 - ii. John Penland to attend sampling event
- c. Sampling analysis and report (estimated timing): 30-45 days
 - i. ****Not a formal report to publicly provide****

3. PAT Team Coordination

- a. List of Samples:
 - i. air canister (one sample inside cart used to collect popcorn, but no popcorn in cart; three samples between the south side of the building and the brine pit and VOC readings between 1-12 ppm; north side of pit next to dumpster; middle zone of the pit).
 - 1. Timing: 30-40 days
 - ii. GMAP
 - 1. Interim report 2-3 weeks
 - iii. Final report: 60 days
- b. POC: Margaret Osbourne

4. RCRA 3007 Info Request

- a. Timeline for response: May 12th; Tuesday May 17th call to confirm all information received.
- b. POC (Lead): Marcia Moncrieffe (ORC)/Fred Deppe (ECAD)
- c. Review Team: Negin (WCED legal)

Ex. 5 AC/AWP/DP; 7(A)

Ex. 5 AC/AWP/DP; 7(A)

6. Press/communications

- a. HQ Lead: Ann Stephanos, George Hull
- b. R6 Lead: Jenna Durant
- c. OPA coordination

7. Miscellaneous

- a. Week of May 16th schedule bi-weekly meetings.
 - i. Lynne to send invite Thursdays 1:30 eastern.